M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 1st and final Bill

627601

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Sri. Narayana Rao. S. Contractor

Date of commencement of work..... D.O Recvd: 03.12.2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work : Maintenance of water supply Existing borewells at Thanidudra, Hegdenagar surrandy area in Ward No-06 Byatarayanpura Sub-Division						
	Estimated cost : Rs 25.00 Lakhs						
	JOB. code : 006.22.000003						
	Work order No : BBMP/BG/BTP/WO/51/2021.22 dated 09.03.2022						
	Date of commencement : 28.10.2022						
	Date of completion : 28-10.2022						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			R.BILL				
(1)	Labour charges of laying GI pipe	= 4800 Nos	@ 114.47	Each		R	549216.00
(2)	Transportation of pumping Machinery	= 60 Nos	@ 944.73	Each		R	56684.00
(3)	Rewinding of submersible pump 10 HP	= 12 Nos	@ 5022.81	Each		R	60274.00
(4)	—"— 7.5 HP	= 8 Nos	@ 4011.95	Each		R	32096.00
(5)	—"— 12.50 HP	= 15 Nos	@ 6172.48	Each		R.	92662.00
(6)	—"— 15.00 HP	= 25 Nos	@ 6088.28	Each		R	152207.00
(7)	pump. Bowl	= 160 Nos.	@ 323.31	Each		R.	51730.00
(8)	Intermediate piece	= 60 Nos	@ 750.54	Each		R	45032.00

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 627602

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(9)	Upper flange	= 60 Nos	@ 346.40	Each		R.	20784.00
(10)	Lower Housing	= 60 Nos	@ 545.77	Each		R	32947.00
(11)	Guide. vane	= 110 Nos	@ 202.07	Each		R.	22228.00
(12)	Impeller shell moulded	= 60 Nos	@ 277.21	Each		R.	16627.00
(13)	Discharge outlet (DO)	= 60 Nos	@ 548.47	Each		R	32908.00
(14)	pump shaft	= 45 Nos	@ 692.60	Each		R.	31176.00
(15)	pump. coupling	= 60 Nos	@ 357.95	Each		R	21477.00
(16)	stud and nut	= 75 Nos	@ 92.37	Each		R	6928.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
17)	Motor Base with pin	=	45 Nos	@ 427.23	/£		19225.00
18)	Starter	=	50 Nos	@ 5300.90	/Each		265050.00
19)	Rotors.	=	45 Nos	@ 4933.59	/Each		2,22,012.00
20)	Carbon. Housing	=	35 Nos	@ 498.61	/£		17,451.00
21)	Thrust bearing block	=	60 Nos	@ 1207.16	/£		72430.00
22)	Oil-Seal	=	45 Nos	@ 131.21	/£		5904.00
23)	Oil seal steel bush	=	45 Nos	@ 157.46	/£		7086.00
24)	Do-Bearing	=	45 Nos	@ 299.16	/£		13462.00
25)	Steel bush	=	247 Nos	@ 157.46	/£		38893.00

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

627603

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement.
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
26)	Allen screw	= 40 Nos	@	26.24	/£	Rs	1050.00
27)	pump. key	= 45 Nos	@	131.21	/£	Rs	5904.00
28)	Non-Return. valve	= 30 Nos	@	1417.10	/£	Rs	42513.00
29)	Cable-Guard	= 45 Nos	@	157.46	/£	Rs	7086.00
30)	Strainers	= 45 Nos	@	157.46	/£	Rs	7086.00
31)	Bronze bitter	= 45 Nos	@	263.43	/£	Rs	11809.00
32)	Labour charges	= 45 Nos	@	583.63	/Each	Rs	26263.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
33)	Re-erecting charges	=	60 Nos @ 997.22			each	59833.00
34)	Local Buy	=	50 Nos @ 89.22			Each.	4461.00
35)	Carbon. Housing	=	45 Nos @ 498.61			Each.	22437.00
36)	Top. Carbon	=	45 Nos @ 157.46			Each	7086.00
37)	Earthing	=	45 Nos @ 419.88			Each	18895.00
38)	Circlips.	=	45 Nos @ 52.49			Each	2362.00
39)	Supplying flush channels	=	15 Nos @ 157.46			Each	2362.00
40)	Threading of GI pipes	=	720 Nos @ 26.24			Each	18893.00
41)	Supplying Submersible Cable	=	512.00 mtr @			151.16/m	77,394.00

M. A. R. 57 (Rule 116) No. E

Measurement Book

627604

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
42)	Supply of MCB	=	10 Nos @	944.73		Each.	9447.00
43)	Supplying of LT Cable	=	60 mtr @	178.40		/mtr	10704.00
44)	Digging of trenches.	=	165.384 m³ @	59.47		/m³	3568.00
45)	Providing and installing GI pipe. 63mm	=	490.00 mtr @	413.92		Each	202821.00
46)	Refilling pipe lines	=	165.384 m³ @	134.63		/m³	22,265.00
47)	Earthwork excavation for pipeline	=	165.384 m³ @	332.59		/m³	55020.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4/7	Supplying and delivering brand	=	10 Nos @ 1889.46/-				18,895.00
	Item No. 1 to 40 & 43/44		Rs. 2139801.00			Total of other Sr Dev	2212370.00
	Item No. 41/42 & 45 to 48		Rs. 385842.00			Total of PWD Items	3,13,277.00
	GST 12% on Rs 4630104 - bill to bill		Rs. 375593.00			12% GST.	37,593.00
	Total		2563236.00			Grand Total	25,63,236.00
	Round off		2563000.00				

03.12.2022
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಜ್ಞಾನಭಾರತಿನಗರ ಉಪ ವಿಭಾಗ

(Contractor)

Certificate:
1. It is certified that the above work done satisfactorily.
2. Above Bill Amount is not claimed/paid in any of the previous Bill.

03.12
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಜ್ಞಾನಭಾರತಿನಗರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

627605

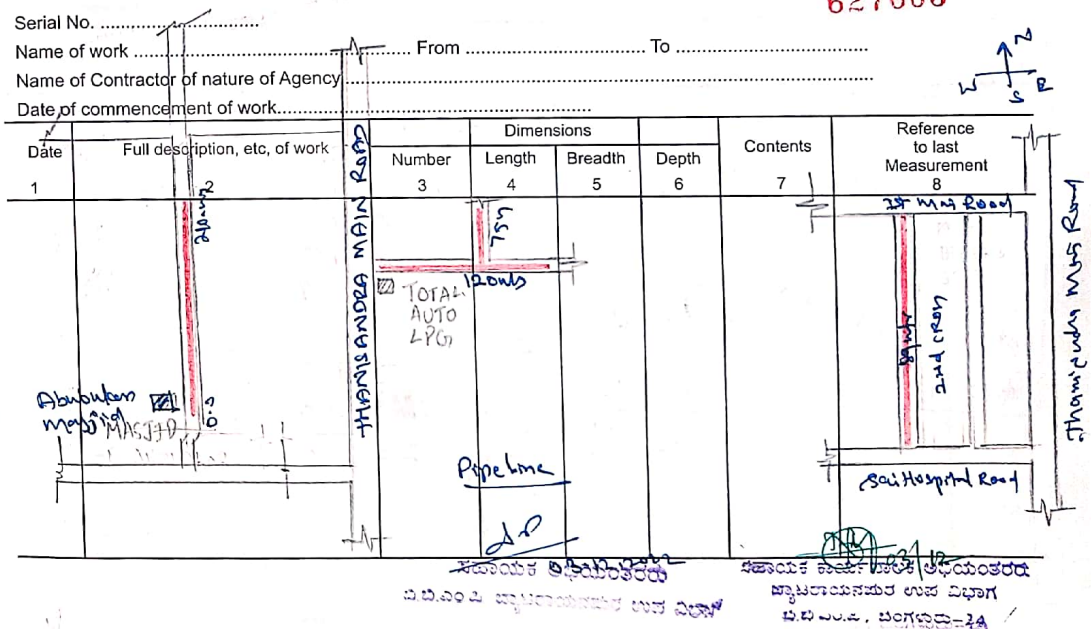
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಜ್ಞಾನಭಾರತಿನಗರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಜ್ಞಾನಭಾರತಿನಗರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

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1st & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
P/802							
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Water Supply New Area ರಡಿ		ITB	2563000	.00	1st & final	
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2563000/- ಗತನ್ನು ಪಾನು ಮಾಡಿದೆ		It		25630	.00	
	ಇದರಲ್ಲಿ ರೂ. 186000/- ಗತನ್ನು ಹೊಂದಾಣಿಕೆ		CGst		25630	.00	
	ಮಾಡಿಕೊಂಡು ರೂ. 2377000/- ಗತನ್ನು		SGst		25630	.00	
			Cess		25630	.00	
	FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ		PSD		76890	.00	
			CBF		2563	.00	
	ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿಯವರ ಕಿರಿಯ ಶ್ರೇಣಿ ಬೃವಿಮಪಾ. ಬೆಂಗಳೂರು		Fine		4027	.00	
	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಲೆಕ್ಕಾಧಿಕಾರಿಯವರ ಕಿರಿಯ ಶ್ರೇಣಿ ಬೃವಿಮಪಾ. ಬೆಂಗಳೂರು		Ded.	186000	.00		
			Net Payable	23,77,000	.00		

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